

**SECRET**

25X1

[redacted]  
Copy 5 of 5

10 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: [redacted] Travel Claim for Period  
1 - 17 December 1955

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1. It is requested that a check in the amount of \$174.87 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued during subject period.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$174.87. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCL-Proj 27-56	6-1006-30-010	02.1	\$ 174.87

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[redacted]  
Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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